

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department – Payment of Rs. **Rs.24,009/-** (Rupees Twenty four Thousand Nine only) towards meter reading charges for the RICOH Xerox Machines working in CS Peshi & GAD - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1129.

Dated.19.11.2014

Read the following:-

- 1). G.O.Ms.No.178, Fin(TFR)dept., Dt.19.8.2011.
- 2). Govt letter No.41/TS/OP.III/2014-1, Dt.14.07.2014
- 3). Govt letter No.86/TS/OP.III/2014-1, Dt. 4.08.2014
- 4). From M/s Ricoh India Limited, Hyderabad Tax/Retail Invoices.

ORDER:

Sanction is here by accorded for an amount of **Rs.24,009/-** (Rupees Twenty four Thousand and Nine only) to M/s.RICOH India Limited, Hyderabad, towards maintenance of Xerox machines for the period from 02.06.2014 to 15.09.2014 as indicated in the Annexure to this order, as per the accepted rates for Copier Customer Care contract, vide reference 2nd and 3rd cited above.

2. The above expenditure shall be debited to Head of Account “2052-Secretariat General Services, MH 090-Secretariat, SH 04-General Administration Department, 130-Office Expenses, 132-Other Office Expenses.”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the M/s.RICOH India Limited, **current Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034.**

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration (Claims-C) Department (2 copies).
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER